

EN #5

DPD 4177-G
78R000000050

47340

Approved For Release 2001/03/04 : CIA-RDP87B00878R000000050019-2



THE FIREWEL COMPANY, INC.

3695 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

**CHARGE
TO**

• CONTRACT AP-1940

DATE 6/30/61

SHIN
TO

Funds Allotted	\$17,500.00
Prev. Billed	<u>13,833.70</u>
Balance	\$ 3,666.30

DATE OF ORDER		CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA		TERMS	
		HF-AP-1950						NET 30 DAYS	
ITEM		FOIAb3a			QUANTITY		LIST	GROSS	NET TOTAL
					ORDERED	SHIPPED			
TECHNICAL SERVICES - [REDACTED]									
DECEMBER 1960 - ADJUST INV. #47040 TO NEW RATE									
ORIGINAL BILLING 28 DAYS @ 44.05 ✓								1233.40 ✓	
CORRECTED BILLING 28 DAYS @ 44.23 ✓								<u>1238.44</u> ✓	5.04 ✓
JANUARY 1961									
29 DAYS @ 44.23 ✓								1282.67 ✓	
1 DAY @ 60.40 ✓								<u>60.40</u> ✓	1343.07 ✓
									1348.11
									<u>34.37</u>
									1382.48
DEL RIO TO SHERMAN TEXAS 491 MI. @ .07									
"I certify that the above bill is correct & just & that payment therefore has not been received." THE FIREWEL CO., INC. FOIAb3a									

Seller represents and warrants that the goods are as described in the invoice and that the goods are free from all liens and claims of third parties. No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or performance of the services of the seller or its agents, or for the goods or services which the goods or services will be replaced if claim is made within sixty days from date of shipment.

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